

## EXHIBIT 6

# LOFFREDO STATEMENT OF ACCOUNT

Case 1:306cv14-14 Doc 79 Filed 02/14/14 Entered 02/14/14 17:10:25 Page 2 of 15

FRESH PRODUCE CO., INC.

Page 1

**OMAHA**  
101 Avenue H, Suite E  
Carter Lake, IA 51510  
Toll Free: (877) 676-9841  
.local: (712) 347-6787

**QUAD CITIES**  
500 45th Street  
Rock Island, IL 61201  
Toll Free: (800) 397-2096  
Local: (309) 786-0969

**KANSAS CITY**  
750 Wyoming  
Kansas City, MO 64101  
Toll Free: (877) 375-2056  
Local: (816) 421-7480

**MADISON**  
800 Burton Boulevard  
DeForest, WI 53532  
Toll Free: (800) 596-0659  
Local: (608) 846-2839

Please remit all payments to corporate headquarters

**CORPORATE HEADQUARTERS**  
4001 S.W. 63rd St. Des Moines, IA 50321 • (515) 285-3367 • Toll Free: (800) 383-3367

[www.loffredo.com](http://www.loffredo.com)





Statement Date	Account No.
02/12/14	6379

Customer Terms  
NET 14 DAYS

**Bill To :**

FURR'S FAMILY DINING #273  
1606 SOUTH GEORGETOWN  
WICHITA, KS 67218

**Ship To:**

Transaction Date	Invoice Number	Description	Amount	Balance
12/17/13	5288375	Invoice	264.96	264.96
12/19/13	5290229	Invoice	306.38	571.34
12/21/13	5291989	Invoice	392.74	964.08
12/23/13	5293033	Credit 5290229	-34.22	929.86
12/24/13	5293341	Invoice	244.47	1174.33
12/28/13	5295695	Invoice	126.15	1300.48
12/31/13	5297302	Invoice	284.78	1585.26
01/02/14	5298359	Invoice	214.54	1799.80
01/04/14	5300248	Invoice	205.13	2004.93
01/07/14	5301825	Invoice	164.65	2169.58
01/09/14	5303837	Invoice	99.46	2269.04
01/11/14	5306012	Invoice	202.28	2471.32
01/14/14	5308015	Invoice	153.90	2625.22
<hr/>				
Current	Over 14	Over 21	Over 30	Over 45
0.00	0.00	153.90	1,170.84	1,300.48
				Total 2,625.22

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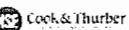
**MADISON**  
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**Customer 6379**

**Delivery Window**

Route: 432 Start: 08:00  
Stop: 011 Stop: 10:00

**Ship To:**

FURR'S FAMILY DINING #273  
1606 SOUTH GEORGETOWN  
WICHITA, KS 67218

Phone: 316/618-9850

Phone: 316/618-9850

You must check your merchandise before signing

X

customer signature

Date	Ship Via		F.O.B.	Terms	Customer PO			
12/17/13				NET 14 DAYS	FRG27313121646990			
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number			
PROACT # 2028830		12/16/13	19	PROA	3951167			
Quantity	Req.	Ship	Unit.	Item Number	Description	Tax	Unit Price	Amount
1.00	1.00	CTN		10510	CUCUMBERS/PLAIN (1 1/9 BUSHEL) PLU#4062	N	22.32	22.32
1.00	1.00	CTN		10710	LETTUCE/ROMAINE (24 CT.)	N	19.13	19.13
1.00	1.00	CTN		10740	SPRING MIX (3 LB)	N	8.51	8.51
1.00	1.00	CTN		11065	PEPPER/JALAPENO (10 LB.)	N	19.78	19.78
1.00	1.00	CTN		11010	PEPPER/GREEN CHOICE 1 1/9th BU	N	17.07	17.07
1.00	1.00	CTN		20125	APPLES/RED DEL (88 CT)	N	29.96	29.96
1.00	1.00	CTN		21029	STRAWBERRIES/CALIFORNIA (8/1 LB)	N	27.70	27.70
1.00	1.00	CTN		21605	GRAPES/GREEN SEEDLESS (18 LB)	N	29.97	29.97
1.00	1.00	CTN		21600	GRAPES/RED SEEDLESS (16/18 LB)	N	27.97	27.97
1.00	1.00	CTN		22010	PINEAPPLE/EXTRA SWEET (6/7 CT.) PLU# 4430	N	17.50	17.50
1.00	1.00	CTN		30168	CARROT/SHREDDED (4/5 LB) KINGSTON	N	18.83	18.83
2.00	2.00	EACH		206256	MILK/2% GALLON JUGS (4-1 GAL)	N	3.58	7.16
2.00	2.00	EACH		253010	CHEESE/COTTAGE SMALL CURD (4/5 LB)	N	9.53	19.06

15.00 ← Total Qty Shipped

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Buyer agrees to pay all costs of collection including attorney's fees and costs as sums owed in connection with this transaction in the event collection action becomes necessary.

A FINANCE CHARGE of 1 1/2% per month will be added to all Accounts 30 days old, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the PREVIOUS BALANCE

Pallets In: \_\_\_\_\_

Pallets Out: \_\_\_\_\_

NonTaxable	264.96
Taxable	0.00
Tax	0.00
Total Invoice	264.96

Customer Original (Reprinted)

Page 1

# LOFREDO

Case 14-30099-Tmd11 Doc 79 Filed 02/14/14 Entered 02/14/14 17:10:25 Page 4 of 15

Invoice 5290229

FRESH PRODUCE CO., INC.

**OMAHA**  
1101 Avenue H, Suite E  
Carter Lake, IA 51510  
Toll Free: (877) 676-9841  
Local: (712) 347-6787

**QUAD CITIES**  
500 45th Street  
Rock Island, IL 61201  
Toll Free: (800) 397-2096  
Local: (309) 766-0959

**KANSAS CITY**

750 Wyoming  
Kansas City, MO 64101  
Toll Free: (877) 375-2056  
Local: (816) 421-7480

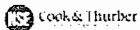
**MADISON**  
800 Burton Boulevard  
DeForest, WI 53532  
Toll Free: (800) 596-0659  
Local: (608) 845-2839

Please remit all payments to corporate headquarters

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4001 S.W. 63rd St. Des Moines, IA 50321 • (515) 285-3367 • Toll Free: (800) 383-3367

[www.loffredo.com](http://www.loffredo.com)



## Customer 6379

### Delivery Window

Route:	431	Start:	08:00
Stop:	007	Stop:	10:00

### Ship To:

FURR'S FAMILY DINING #273  
1606 SOUTH GEORGETOWN  
WICHITA, KS 67218

Phone: 316/618-9850

Phone: 316/618-9850

You must check your merchandise before signing

X

customer signature

Date	Ship Via		F.O.B.	Terms	Customer PO	
12/19/13				NET 14 DAYS	FRG27313121847052	
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number	
PROACT # 2030941		12/18/13	19	PROA	3952832	
Quantity	Item Number	Description	Tax	Unit Price	Amount	
Req.	Ship	Unit.				
1.00	1.00	CTN	10114	BROCCOLI/CROWNS ICELESS (20 LB) "CT"	N 17.52	17.52
2.00	2.00	CTN	10135	CABBAGE/CARTON GREEN 45# PLU #4069 local	N 17.88	35.76
1.00	1.00	CTN	10150	CAULIFLOWER (12 CT.)	N 17.87	17.87
1.00	1.00	CTN	10695	LETTUCE/PALLETIZED LINER (24 CT.)	N 19.13	19.13
1.00	1.00	CTN	10920	ONION/JUMBO YELLOW (50 LB.)	N 15.64	15.64
2.00	2.00	CTN	10595	SQUASH/YELLOW MEDIUM (18-22#) PLU#4782	N 16.94	33.88
2.00	2.00	CTN	11405	TOMATOES/6X6 LARGE (25 LB.)	N 20.45	40.90
1.00	1.00	CTN	20210	APPLES/GRANNY SMITH (88 CT)	N 35.96	35.96
1.00	1.00	CTN	21370	LEMONS/CHOICE (165 CT.)	N 23.02	23.02
1.00	1.00	CTN	22010	PINEAPPLE/EXTRA SWEET (6/7 CT.) PLU# 4430	N 17.50	17.50
1.00	1.00	EACH	206256	MILK/2% GALLON JUGS (4-1 GAL)	N 3.58	3.58
1.00	1.00	CTN	253010	CHEESE/COTTAGE SMALL CURD (4/5 LB)	N 45.62	45.62

15.00 <- Total Qty Shipped

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Pallets In: \_\_\_\_\_

Pallets Out: \_\_\_\_\_

NonTaxable	306.38
Taxable	0.00
Tax	0.00
Total Invoice	306.38

Customer Original (Reprinted)

Page 1

**OMAHA**  
1101 Avenue H, Suite E  
Carter Lake, IA 51510  
Toll Free: (877) 676-9841  
Local: (712) 347-6767

**QUAD CITIES**  
500 45th Street  
Rock Island, IL 61201  
Toll Free: (800) 397-2096  
Local: (309) 786-0959

**KANSAS CITY**  
750 Wyoming  
Kansas City, MO 64101  
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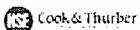
**MADISON**  
800 Burton Boulevard  
Deforest, WI 53532  
Toll Free: (800) 596-0659  
Local: (608) 846-2839

Please remit all payments to corporate headquarters

**CORPORATE HEADQUARTERS**

4001 S.W. 63rd St. Des Moines, IA 50321 • (515) 285-3367 • Toll Free: (800) 383-3367

[www.loffredo.com](http://www.loffredo.com)



**Customer 6379**

**Delivery Window**

<b>Route:</b>	432	<b>Start:</b>	08:00
<b>Stop:</b>	013	<b>Stop:</b>	10:00

**Ship To:**

FURR'S FAMILY DINING #273  
1606 SOUTH GEORGETOWN  
WICHITA, KS 67218

Phone: 316/618-9850

Phone: 316/618-9850

You must check your merchandise before signing

X

customer signature

Date	Ship Via		F.O.B.	Terms	Customer PO			
12/21/13				NET 14 DAYS	FRG27313122047142			
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number			
PROACT # 2033623		12/20/13	19	PROA	3954832			
Quantity	Req.	Ship	Unit.	Item Number	Description	Tax	Unit Price	Amount
1.00	1.00	CTN		10114	BROCCOLI/CROWNS ICELESS (20 LB) "CT"	N	17.52	17.52
1.00	1.00	CTN		10135	CABBAGE/CARTON GREEN 45# PLU #4069 local	N	17.88	17.88
1.00	1.00	CTN		10510	CUCUMBERS/PLAIN (1 1/9 BUSHEL) PLU#4062	N	22.32	22.32
1.00	1.00	CTN		10265	KALE (24 CT.)	N	13.97	13.97
1.00	1.00	CTN		10740	SPRING MIX (3 LB)	N	8.51	8.51
1.00	1.00	CTN		10960	ONION/JUMBO RED (25 LB.) PLU#4082	N	13.68	13.68
1.00	1.00	CTN		10920	ONION/JUMBO YELLOW (50 LB.)	N	15.64	15.64
1.00	1.00	CTN		10335	SPINACH/C&C (4-2.5 LB.)	N	15.86	15.86
1.00	1.00	CTN		10585	SQUASH/BUTTERNUT (40 LB.) local	N	22.76	22.76
1.00	1.00	CTN		11370	YAMS/SOUTHERN JUMBO (40 LB) PLU#4817	N	24.12	24.12
1.00	1.00	CTN		10605	TURNIPS (25 LB.)	N	23.96	23.96
1.00	1.00	CTN		20125	APPLES/RED DEL (88 CT)	N	29.96	29.96
1.00	1.00	CTN		20800	BANANAS/STAGE 4.0-6.0 (40 LB.)	N	21.40	21.40
5.00	5.00	CTN		21029	STRAWBERRIES/CALIFORNIA (8/1 LB)	N	27.70	138.50
1.00	1.00	EACH		30160	CABBAGE/RED SHREDDED N&D(4-5#)	N	6.66	6.66

19.00 ← Total Qty Shipped

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Pallets In: \_\_\_\_\_

Pallets Out: \_\_\_\_\_

NonTaxable	392.74
Taxable	0.00
Tax	0.00
Total Invoice	392.74

FRESH PRODUCE CO., INC.

**OMAHA**  
 1101 Avenue H, Suite E  
 Carter Lake, IA 51510  
 Toll Free: (877) 376-9841  
 Local: (712) 347-6787

**QUAD CITIES**  
 500 46th Street  
 Rock Island, IL 61201  
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[www.loffredo.com](http://www.loffredo.com)**Customer 6379****Delivery Window**

Route: 431

Start:

Stop:

Stop:

**Ship To:**

FURR'S FAMILY DINING #273  
 1606 SOUTH GEORGETOWN  
 WICHITA, KS 67218

Phone: 316/618-9850

Phone: 316/618-9850

**You must check your merchandise before signing****X**

customer signature

Date	Ship Via	F.O.B.	Terms	Customer PO			
12/23/13			NET 14 DAYS	FRG27313121847052			
Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number			
PROACT # 2030941	12/23/13	19	ELS	5290229			
Quantity	Item Number	Description	Tax	Unit Price			
Req.	Ship	Unit.		Amount			
-0.75	-0.75	CTN	253010	CHEESE/COTTAGE SMALL CURD (4/5 LB)	N	45.62	-34.22

-0.75 &lt;- Total Qty Shipped

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**Pallets In:** \_\_\_\_\_**Pallets Out:** \_\_\_\_\_

NonTaxable	-34.22
Taxable	0.00
Tax	0.00
Total Invoice	-34.22

Customer Original (Reprinted)

Page 1

FRESH PRODUCE CO., INC.

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 1101 Avenue H, Suite E  
 Carter Lake, IA 51510  
 Toll Free: (877) 676-9841  
 Local: (712) 347-6787

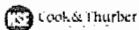
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[www.loffredo.com](http://www.loffredo.com)**Bill To:**

FURR'S FAMILY DINING #273  
 1606 SOUTH GEORGETOWN  
 WICHITA, KS 67218

**Phone:** 316/618-9850**Customer 6379****Delivery Window**

Route: 432 Start: 08:00  
 Stop: 009 Stop: 10:00

**Ship To:**

FURR'S FAMILY DINING #273  
 1606 SOUTH GEORGETOWN  
 WICHITA, KS 67218

**Phone:** 316/618-9850**You must check your merchandise before signing****X**

customer signature

Date	Ship Via		F.O.B.	Terms	Customer PO			
12/24/13				NET 14 DAYS	FRG27313122347237			
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number		
PROACT # 2037075			12/23/13	19	PROA	3956420		
Quantity	Item Number	Description		Tax	Unit Price	Amount		
Req.	Ship	Unit.						
1.00	1.00	CTN	10114		BROCCOLI/CROWNS ICELESS (20 LB) "CT"	17.52		
1.00	1.00	CTN	10135		CABBAGE/CARTON GREEN 45# PLU #4069 local	17.88		
1.00	1.00	CTN	10265		KALE (24 CT.)	13.97		
1.00	1.00	CTN	10740		SPRING MIX (3 LB)	8.51		
2.00	2.00	CTN	10751		MUSHROOMS/SMALL (10 LB. BOX)	17.55		
1.00	1.00	CTN	10335		SPINACH/C&C (4-2.5 LB.)	15.86		
1.00	1.00	CTN	11405		TOMATOES/6X6 LARGE (25 LB.)	20.45		
1.00	1.00	CTN	20800		BANANAS/STAGE 4.0-6.0 (40 LB.)	21.40		
1.00	1.00	CTN	21605		GRAPES/GREEN SEEDLESS (18 LB)	35.95		
1.00	1.00	CTN	21440		ORANGES/CHOICE (88 CT.)	22.28		
1.00	1.00	CTN	22010		PINEAPPLE/EXTRA SWEET (6/7 CT.) PLU# 4430	17.50		
1.00	1.00	CTN	10450		CARROT/JUMBO (25 LB.)	14.50		
1.00	1.00	EACH	206256		MILK/2% GALLON JUGS (4-1 GAL)	3.55		

14.00 &lt;- Total Qty Shipped

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Pallets In: \_\_\_\_\_

Pallets Out: \_\_\_\_\_

NonTaxable	244.47
Taxable	0.00
Tax	0.00
Total Invoice	244.47

Customer Original (Reprinted)

Page 1

## FRESH PRODUCE CO., INC.

**OMAHA**  
1101 Avenue H, Suite E  
Carter Lake, IA 51510  
Toll Free: (877) 676-9841  
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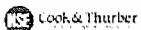
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**Bill To:**

FURR'S FAMILY DINING #273  
1606 SOUTH GEORGETOWN  
WICHITA, KS 67218

Phone: 316/618-9850

**Customer 6379****Delivery Window**

Route:	432	Start:	08:00
Stop:	007	Stop:	10:00

**Ship To:**

FURR'S FAMILY DINING #273  
1606 SOUTH GEORGETOWN  
WICHITA, KS 67218

Phone: 316/618-9850

You must check your merchandise before signing

X

customer signature

Date	Ship Via		F.O.B.	Terms	Customer PO		
12/28/13				NET 14 DAYS	FRG27313122747355		
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number		
PROACT # 2040803		12/27/13	19	PROA	3958813		
Quantity	Req.	Ship	Unit.	Description	Tax	Unit Price	Amount
1.00	1.00	CTN	10114	BROCCOLI/CROWNS ICELESS (20 LB) "CT"	N	17.52	17.52
2.00	2.00	CTN	10135	CABBAGE/CARTON GREEN 45# PLU #4069 local	N	17.88	35.76
1.00	1.00	CTN	10265	KALE (24 CT.)	N	13.97	13.97
1.00	1.00	CTN	10710	LETTUCE/ROMAINE (24 CT.)	N	19.13	19.13
1.00	1.00	CTN	10740	SPRING MIX (3 LB)	N	8.51	8.51
1.00	1.00	CTN	22010	PINEAPPLE/EXTRA SWEET (6/7 CT.) PLU# 4430	N	17.50	17.50
1.00	1.00	EACH	30160	CABBAGE/RED SHREDDED N&D(4-5#)	N	6.66	6.66
2.00	2.00	EACH	206256	MILK/2% GALLON JUGS (4-1 GAL)	N	3.55	7.10

10.00 <- Total Qty Shipped

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Buyer agrees to pay all costs of collection including attorney's fees and costs as sums owed in connection with this transaction in the event collection action becomes necessary.

A FINANCE CHARGE of 1 1/2% per month will be added to all Accounts 30 days old, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the PREVIOUS BALANCE

Pallets In: \_\_\_\_\_

Pallets Out: \_\_\_\_\_

NonTaxable	126.15
Taxable	0.00
Tax	0.00
Total Invoice	126.15

Customer Original (Reprinted)

Page 1

FRESH PRODUCE CO., INC.

**OMAHA**  
 1101 Avenue H, Suite E  
 Carter Lake, IA 51510  
 Toll Free: (877) 676-9841  
 Local: (712) 347-6767

**QUAD CITIES**

500 46th Street  
 Rock Island, IL 61201  
 Toll Free: (800) 357-2056  
 Local: (309) 786-0969

**KANSAS CITY**

750 Wyoming  
 Kansas City, MO 64101  
 Toll Free: (877) 375-2056  
 Local: (816) 421-7480

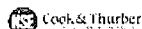
**MADISON**

800 Burton Boulevard  
 Deforest, WI 53532  
 Toll Free: (800) 596-0659  
 Local: (608) 846-2839

Please remit all payments to corporate headquarters

**CORPORATE HEADQUARTERS**

4001 S.W. 63rd St. Des Moines, IA 50321 • (515) 285-3367 • Toll Free: (800) 383-3367

[www.loffredo.com](http://www.loffredo.com)**Bill To:**

FURR'S FAMILY DINING #273  
 1606 SOUTH GEORGETOWN  
 WICHITA, KS 67218

**Customer 6379****Delivery Window**

Route:	432	Start:	08:00
Stop:	009	Stop:	10:00

**Ship To:**

FURR'S FAMILY DINING #273  
 1606 SOUTH GEORGETOWN  
 WICHITA, KS 67218

Phone: 316/618-9850

Phone: 316/618-9850

**You must check your merchandise before signing****X**

customer signature

Date	Ship Via		F.O.B.	Terms	Customer PO	
12/31/13				NET 14 DAYS	FRG27313123047443	
Purchase Order Number	Order Date		Salesperson	Order Taker	Our Order Number	
PROACT # 2044544	12/30/13		19	PROA	3960976	
Quantity	Item Number	Description		Tax	Unit Price	Amount
Req.	Ship	Unit.				
1.00	1.00	CTN	10114		17.52	17.52
1.00	1.00	CTN	10510		22.32	22.32
1.00	1.00	CTN	10740		8.51	8.51
2.00	2.00	CTN	10920		15.64	31.28
1.00	1.00	CTN	11065		16.28	16.28
1.00	1.00	CTN	11010		17.07	17.07
1.00	1.00	CTN	10335		15.86	15.86
1.00	1.00	CTN	20210		37.96	37.96
1.00	1.00	CTN	20800		20.83	20.83
1.00	1.00	CTN	21370		26.78	26.78
1.00	1.00	CTN	22010		17.50	17.50
2.00	2.00	EACH	206256		3.59	7.18
1.00	1.00	CTN	253010		45.69	45.69

15.00 &lt;- Total Qty Shipped

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Buyer agrees to pay all costs of collection including attorney's fees and costs as sums owed in connection with this transaction in the event collection action becomes necessary.

A FINANCE CHARGE of 1 1/2% per month will be added to all Accounts 30 days old, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the PREVIOUS BALANCE

**Pallets In:** \_\_\_\_\_**Pallets Out:** \_\_\_\_\_

NonTaxable	284.78
Taxable	0.00
Tax	0.00
Total Invoice	284.78

Customer Original (Reprinted)

Page 1

**OMAHA**  
1101 Avenue H, Suite E  
Carter Lake, IA 51510  
Toll Free: (877) 676-9841  
Local: (712) 347-6787

**QUAD CITIES**  
500 46th Street  
Rock Island, IL 61201  
Toll Free: (800) 397-2096  
Local: (309) 786-0959

**KANSAS CITY**

**MADISON**  
750 Wyoming  
Kansas City, MO 64101  
Toll Free: (877) 375-2056  
Local: (816) 421-7480

**KANSAS CITY**  
750 Wyoming  
Kansas City, MO 64101  
Toll Free: (877) 375-2056  
Local: (816) 421-7480

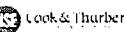
**MADISON**  
800 Burton Boulevard  
Deforest, WI 53532  
Toll Free: (800) 596-0659  
Local: (608) 846-2839

Please remit all payments to corporate headquarters

**CORPORATE HEADQUARTERS**

4001 S.W. 63rd St Des Moines, IA 50321 • (515) 285-3367 • Toll Free: (800) 383-3367

[www.loffredo.com](http://www.loffredo.com)



**Bill To:**

FURR'S FAMILY DINING #273  
1606 SOUTH GEORGETOWN  
WICHITA, KS 67218

**Phone:** 316/618-9850

**Customer 6379**

**Delivery Window**

<b>Route:</b>	432	<b>Start:</b>	08:00
<b>Stop:</b>	007	<b>Stop:</b>	10:00

**Ship To:**

FURR'S FAMILY DINING #273  
1606 SOUTH GEORGETOWN  
WICHITA, KS 67218

**Phone:** 316/618-9850

**You must check your merchandise before signing**

X

customer signature

Date	Ship Via		F.O.B.	Terms	Customer PO		
01/02/14				NET 14 DAYS	FRG27314010147516		
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number		
PROACT # 2046307		01/01/14	19	PROA	3961907		
Quantity	Item Number	Description			Tax	Unit Price	Amount
Req.	Ship	Unit.					
1.00	1.00	CTN	10114	BROCCOLI/CROWNS ICELESS (20 LB) "CT"	N	17.52	17.52
1.00	1.00	CTN	10135	CABBAGE/CARTON GREEN 45# PLU #4069 local	N	17.88	17.88
1.00	1.00	CTN	10265	KALE (24 CT.)	N	13.97	13.97
1.00	1.00	CTN	10740	SPRING MIX (3 LB)	N	8.51	8.51
1.00	1.00	CTN	10901	ONION/GREEN ICELESS (4-2 LB.)	N	16.58	16.58
1.00	1.00	CTN	10960	ONION/JUMBO RED (25 LB.) PLU#4082	N	14.18	14.18
1.00	1.00	CTN	11405	TOMATOES/6X6 LARGE (25 LB.)	N	20.45	20.45
1.00	1.00	CTN	20125	APPLES/RED DEL (88 CT)	N	25.96	25.96
1.00	1.00	CTN	21605	GRAPES/GREEN SEEDLESS (18 LB)	N	37.95	37.95
1.00	1.00	CTN	21600	GRAPES/RED SEEDLESS (16/18 LB)	N	37.95	37.95
1.00	1.00	EACH	206256	MILK/2% GALLON JUGS (4-1 GAL)	N	3.59	3.59

11.00 ← Total Qty Shipped

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Pallets In: \_\_\_\_\_

Pallets Out: \_\_\_\_\_

NonTaxable	214.54
Taxable	0.00
Tax	0.00
Total Invoice	214.54

Customer Original (Reprinted)

Page 1

**OMAHA**  
1101 Avenue H, Suite E  
Carter Lake, IA 51510  
Toll Free: (677) 676-9841  
Local: (712) 347-6787

**QUAD CITIES**  
500 46th Street  
Rock Island, IL 61201  
Toll Free: (800) 397-2056  
Local: (309) 766-0969

**KANSAS CITY**  
750 Wyoming  
Kansas City, MO 64101  
Toll Free: (677) 375-2056  
Local: (816) 421-7480

**MADISON**  
800 Burton Boulevard  
DeForest, WI 53532  
Toll Free: (800) 599-0659  
Local: (608) 846-2839

Please remit all payments to corporate headquarters

**CORPORATE HEADQUARTERS**

4001 S.W. 63rd St. Des Moines, IA 50321 • (515) 285-3367 • Toll Free: (800) 383-3367

[www.loffredo.com](http://www.loffredo.com)



**Customer 6379**

**Delivery Window**

<b>Route:</b>	432	<b>Start:</b>	08:00
<b>Stop:</b>	004	<b>Stop:</b>	10:00

**Ship To:**

FURR'S FAMILY DINING #273  
1606 SOUTH GEORGETOWN  
WICHITA, KS 67218

Phone: 316/618-9850

Phone: 316/618-9850

You must check your merchandise before signing

X

customer signature

Date	Ship Via	F.O.B.	Terms	Customer PO
01/04/14			NET 14 DAYS	FRG27314010347576

Purchase Order Number	Order Date	Salesperson	Order Taker	Our Order Number
PROACT # 2048505	01/03/14	19	PROA	3963724

Req.	Ship	Unit.	Item Number	Description	Tax	Unit Price	Amount
1.00	1.00	CTN	10135	CABBAGE/CARTON GREEN 45# PLU #4069 local	N	17.88	17.88
1.00	1.00	CTN	10150	CAULIFLOWER (12 CT.)	N	17.87	17.87
1.00	1.00	CTN	10510	CUCUMBERS/PLAIN (1 1/9 BUSHEL) PLU#4062	N	22.32	22.32
3.00	3.00	CTN	11238	POTATO/A RED (50 LB) PLU#4073	N	29.76	89.28
1.00	1.00	CTN	10335	SPINACH/C&C (4-2.5 LB.)	N	15.86	15.86
1.00	1.00	CTN	20800	BANANAS/STAGE 4.0-6.0 (40 LB.)	N	20.83	20.83
1.00	1.00	CTN	22010	PINEAPPLE/EXTRA SWEET (6/7 CT.) PLU# 4430	N	17.50	17.50
1.00	1.00	EACH	206256	MILK/2% GALLON JUGS (4-1 GAL)	N	3.59	3.59

10.00 ← Total Qty Shipped

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Pallets In: \_\_\_\_\_

Pallets Out: \_\_\_\_\_

NonTaxable	205.13
Taxable	0.00
Tax	0.00
Total Invoice	205.13

Customer Original (Reprinted)

Page 1

FRESH PRODUCE CO., INC.

**OMAHA**  
 1101 Avenue H, Suite E  
 Carter Lake, IA 51510  
 Toll Free: (877) 676-9841  
 Local: (712) 347-5787

**QUAD CITIES**  
 500 46th Street  
 Rock Island, IL 61201  
 Toll Free: (800) 397-2056  
 Local: (309) 786-0969

**KANSAS CITY**  
 750 Wyoming  
 Kansas City, MO 64101  
 Toll Free: (877) 375-2056  
 Local: (816) 421-7460

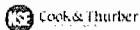
**MADISON**  
 800 Burton Boulevard  
 Deforest, WI 53532  
 Toll Free: (800) 596-0659  
 Local: (608) 846-2839

Please remit all payments to corporate headquarters

**CORPORATE HEADQUARTERS**

4001 S.W. 63rd St. Des Moines, IA 50321 • (515) 285-3367 • Toll Free: (800) 383-3367

www.loffredo.com

**Bill To:**

FURR'S FAMILY DINING #273  
 1606 SOUTH GEORGETOWN  
 WICHITA, KS 67218

**Customer 6379****Delivery Window**

Route: 432 Start: 08:00  
 Stop: 010 Stop: 10:00

**Ship To:**

FURR'S FAMILY DINING #273  
 1606 SOUTH GEORGETOWN  
 WICHITA, KS 67218

Phone: 316/618-9850

Phone: 316/618-9850

**You must check your merchandise before signing****X**

customer signature

Date	Ship Via		F.O.B.	Terms	Customer PO			
01/07/14				NET 14 DAYS	FRG27314010647678			
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number			
PROACT # 2053153		01/06/14	19	PROA	3965670			
Quantity	Req.	Ship	Unit.	Item Number	Description	Tax	Unit Price	Amount
1.00	1.00	CTN		10114	BROCCOLI/CROWNS ICELESS (20 LB) "CT"	N	17.52	17.52
1.00	1.00	CTN		10265	KALE (24 CT.)	N	13.97	13.97
1.00	1.00	CTN		10695	LETTUCE/PALLETIZED LINER (24 CT.)	N	19.13	19.13
1.00	1.00	CTN		10920	ONION/JUMBO YELLOW (50 LB.)	N	15.64	15.64
1.00	1.00	CTN		11065	PEPPER/JALAPENO (10 LB.)	N	16.28	16.28
1.00	1.00	CTN		11405	TOMATOES/6X6 LARGE (25 LB.)	N	20.45	20.45
1.00	1.00	CTN		21029	STRAWBERRIES/CALIFORNIA (8/1 LB)	N	27.70	27.70
1.00	1.00	CTN		21370	LEMONS/CHOICE (165 CT.)	N	26.78	26.78
2.00	2.00	EACH		206256	MILK/2% GALLON JUGS (4-1 GAL)	N	3.59	7.18

10.00 ← Total Qty Shipped

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Pallets In: \_\_\_\_\_

Pallets Out: \_\_\_\_\_

NonTaxable	164.65
Taxable	0.00
Tax	0.00
Total Invoice	164.65

Customer Original (Reprinted)

Page 1

FRESH PRODUCE CO., INC.

**OMAHA**  
 1101 Avenue H, Suite E  
 Carter Lake, IA 51510  
 Toll Free: (877) 676-9841  
 Local: (712) 347-6767

**QUAD CITIES**  
 500 46th Street  
 Rock Island, IL 61201  
 Toll Free: (800) 397-2096  
 Local: (309) 786-0969

**KANSAS CITY**  
 750 Wyoming  
 Kansas City, MO 64101  
 Toll Free: (877) 375-2056  
 Local: (816) 421-7460

**MADISON**  
 800 Burton Boulevard  
 DeForest, WI 53532  
 Toll Free: (800) 596-0659  
 Local: (608) 846-2839

Please remit all payments to corporate headquarters

**CORPORATE HEADQUARTERS**

4001 S.W. 63rd St. Des Moines, IA 50321 • (515) 285-3367 • Toll Free: (800) 383-3367

[www.loffredo.com](http://www.loffredo.com)

Cook &amp; Thurber

**Bill To:**

FURR'S FAMILY DINING #273  
 1606 SOUTH GEORGETOWN  
 WICHITA, KS 67218

**Phone:** 316/618-9850**Customer 6379****Delivery Window**

**Route:** 431    **Start:** 08:00  
**Stop:** 009    **Stop:** 10:00

**Ship To:**

FURR'S FAMILY DINING #273  
 1606 SOUTH GEORGETOWN  
 WICHITA, KS 67218

**Phone:** 316/618-9850**You must check your merchandise before signing**X

customer signature

Date	Ship Via	F.O.B.	Terms	Customer PO
01/09/14			NET 14 DAYS	

Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number
		01/08/14	19	MV2	3967378

Req.	Ship	Unit.	Item Number	Description	Tax	Unit Price	Amount
					N	17.88	17.88
1.00	1.00	CTN	10135	CABBAGE/CARTON GREEN 45# PLU #4069 local	N	6.66	6.66
1.00	1.00	EACH	30160	CABBAGE/RED SHREDDED N&D(4-5#)	N	22.32	22.32
1.00	1.00	CTN	10510	CUCUMBERS/PLAIN (1 1/9 BUSHEL) PLU#4062	N	17.50	17.50
1.00	1.00	CTN	22010	PINEAPPLE/EXTRA SWEET (6/7 CT.) PLU# 4430	N	17.55	35.10
2.00	2.00	CTN	10870	MUSHROOMS/SMALL (10 LB.) OSI			

6.00 ← Total Qty Shipped

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**Pallets In:** \_\_\_\_\_**Pallets Out:** \_\_\_\_\_

NonTaxable	99.46
Taxable	0.00
Tax	0.00
Total Invoice	99.46

Customer Original (Reprinted)

Page 1

FRESH PRODUCE CO., INC.

**OMAHA**  
 1101 Avenue H, Suite E  
 Carter Lake, IA 51510  
 Toll Free: (877) 676-9841  
 Local: (712) 347-5787

**QUAD CITIES**  
 500 46th Street  
 Rock Island, IL 61201  
 Toll Free: (800) 397-2096  
 Local: (309) 786-0969

**KANSAS CITY**  
 750 Wyoming  
 Kansas City, MO 64101  
 Toll Free: (877) 375-2056  
 Local: (816) 421-7480

**MADISON**  
 800 Burton Boulevard  
 Deforest, WI 53532  
 Toll Free: (800) 595-0659  
 Local: (608) 846-2839

Please remit all payments to corporate headquarters

**CORPORATE HEADQUARTERS**

4001 S.W. 63rd St. Des Moines, IA 50321 • (515) 285-3367 • Toll Free: (800) 383-3367

www.loffredo.com



Cook &amp; Thurber

**Bill To:**

FURR'S FAMILY DINING #273  
 1606 SOUTH GEORGETOWN  
 WICHITA, KS 67218

Phone: 316/618-9850

**Customer 6379****Delivery Window**

Route:	432	Start:	08:00
Stop:	006	Stop:	10:00

**Ship To:**

FURR'S FAMILY DINING #273  
 1606 SOUTH GEORGETOWN  
 WICHITA, KS 67218

Phone: 316/618-9850

**You must check your merchandise before signing**X

customer signature

Date	Ship Via		F.O.B.	Terms	Customer PO
01/11/14				NET 14 DAYS	FRG27314011047823
Purchase Order Number		Order Date	Salesperson	Order Taker	Our Order Number
PROACT # 2058339		01/10/14	19	PROA	3969606
Quantity	Item Number	Description	Tax	Unit Price	Amount
Req.	Ship	Unit.			
1.00	1.00	CTN	10114	BROCCOLI/CROWNS ICELESS (20 LB) "CT"	N 17.52 17.52
1.00	1.00	CTN	10135	CABBAGE/CARTON GREEN 45# PLU #4069 local	N 17.88 17.88
1.00	1.00	CTN	10265	KALE (24 CT.)	N 13.97 13.97
2.00	2.00	CTN	10740	SPRING MIX (3 LB)	N 8.51 17.02
1.00	1.00	CTN	11405	TOMATOES/6X6 LARGE (25 LB.)	N 20.45 20.45
1.00	1.00	CTN	20210	APPLES/GRANNY SMITH (88 CT)	N 37.96 37.96
1.00	1.00	CTN	20800	BANANAS/STAGE 4.0-6.0 (40 LB.)	N 20.83 20.83
1.00	1.00	CTN	22010	PINEAPPLE/EXTRA SWEET (6/7 CT.) PLU# 4430	N 17.50 17.50
1.00	1.00	EACH	206256	MILK/2% GALLON JUGS (4-1 GAL)	N 3.59 3.59
1.00	1.00	CTN	40910	EGGS/LARGE GRADE AA (15 DZ.) local	N 35.56 35.56

11.00 &lt;- Total Qty Shipped

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Pallets In: \_\_\_\_\_

Pallets Out: \_\_\_\_\_

NonTaxable	202.28
Taxable	0.00
Tax	0.00
Total Invoice	202.28

Customer Original (Reprinted)

Page 1

FRESH PRODUCE CO., INC.

**OMAHA**  
 1101 Avenue H, Suite E  
 Carter Lake, IA 51510  
 Toll Free: (877) 376-9841  
 Local: (712) 347-6787

**QUAD CITIES**  
 500 46th Street  
 Rock Island, IL 61201  
 Toll Free: (800) 397-2096  
 Local: (309) 765-0969

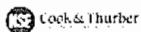
**KANSAS CITY**  
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 Toll Free: (877) 375-2056  
 Local: (816) 421-7480

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 800 Burton Boulevard  
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 Local: (608) 846-2839

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**CORPORATE HEADQUARTERS**

4001 S.W. 63rd St. Des Moines, IA 50321 • (515) 285-3367 • Toll Free: (800) 383-3367

[www.loffredo.com](http://www.loffredo.com)**Bill To:**

FURR'S FAMILY DINING #273  
 1606 SOUTH GEORGETOWN  
 WICHITA, KS 67218

**Phone:** 316/618-9850**Customer 6379****Delivery Window**

Route:	432	Start:	08:00
Stop:	010	Stop:	10:00

**Ship To:**

FURR'S FAMILY DINING #273  
 1606 SOUTH GEORGETOWN  
 WICHITA, KS 67218

**Phone:** 316/618-9850**You must check your merchandise before signing****X**

customer signature

Date	Ship Via		F.O.B.	Terms	Customer PO	
01/14/14				NET 14 DAYS	FRG27314011347910	
Purchase Order Number			Order Date	Salesperson	Order Taker	Our Order Number
		PROACT # 2061872	01/13/14	19	PROA	3971571
Quantity	Item Number	Description	Tax	Unit Price	Amount	
Req.	Ship	Unit.				
1.00	1.00	CTN 10135	N	17.88	17.88	
1.00	1.00	CTN 10265	N	13.97	13.97	
1.00	1.00	CTN 10960	N	14.18	14.18	
1.00	1.00	CTN 10920	N	15.64	15.64	
1.00	1.00	CTN 10335	N	15.86	15.86	
1.00	1.00	CTN 20125	N	25.96	25.96	
1.00	1.00	CTN 22010	N	17.50	17.50	
1.00	1.00	EACH 30160	N	6.66	6.66	
1.00	1.00	CTN 30168	N	18.83	18.83	
2.00	2.00	EACH 206256	N	3.71	7.42	

11.00 ← Total Qty Shipped

The Perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Buyer agrees to pay all costs of collection including attorney's fees and costs as sums owed in connection with this transaction in the event collection action becomes necessary.

A FINANCE CHARGE of 1 1/2% per month will be added to all Accounts 30 days old, which is an ANNUAL PERCENTAGE RATE OF 18% applied to the PREVIOUS BALANCE

**Pallets In:** \_\_\_\_\_**Pallets Out:** \_\_\_\_\_

NonTaxable	153.90
Taxable	0.00
Tax	0.00
Total Invoice	153.90

Customer Original (Reprinted)

Page 1